



OIL & GAS DEVELOPMENT COMPANY LIMITED

Request For Quotation (Imports)

ANNEXURE 'A'

OGDCL House, Jinnah Avenue, Islamabad, Pakistan


Description: PIPE CLAMPS
Tender Enquiry No: OGDCL-SCM-FB-CB-PROD-6200000034-2022
Delivery Period: 120 DAYS CFR BY SEA KARACHI BASIS FROM LC ESTABLISHMENT DATE
Mode of Shipment: CFR BY SEA KARACHI BASIS
Mode of Procurement: COMPETITIVE BIDDING (PRESS TENDER)
Evaluation Criteria: FULL CONSIGNMENT WISE
Bid Bond Value: USD 7000/- OR EQUIVALENT PKR
Bid Validity: 180 DAYS FROM TENDER OPENING DATE
Bidding Procedure: SINGLE STAGE TWO ENVELOPE, TENDER DOCUMENTS AVAILABLE ON OGDCL'S WEBSITE UNDER TAB "MASTER SET OF FOREIGN TENDER DOCUMENT (PRESS-SINGLE STAGE TWO ENVELOPE) 21-06-2022"
Purchase Req: 20000162
Attachments: COMPLETE DESCRIPTION / DETAIL TORs ARE ATTACHED

Other Terms & Conditions:

SR NO	Material No	Material Description	Unit	Quantity	Unit Price (FOB)	Total Price (FOB)	Unit Price (CFR)	Total Price (CFR)	Deviation From Tender Spec. If Any
1.	30-06780	PIPE CLAMP, TYPE: SPLIT SLEEVE, SIZE:FOR PIPE NPS 4", RATING:600 CLASS, AS PER SPECIFICATIONS AT ANNEXURE 'A'	NO	20					
2.	30-06791	PIPE CLAMP, TYPE: SPLIT SLEEVE, SIZE:FOR PIPE NPS 4", RATING:900 CLASS, AS PER SPECIFICATIONS AT ANNEXURE 'A'	NO	30					
3.	30-06782	PIPE CLAMP, TYPE: SPLIT SLEEVE, SIZE:FOR PIPE NPS 8", RATING:600 CLASS, AS PER SPECIFICATIONS AT ANNEXURE 'A'	NO	35					
4.	60-05620	PIPE CLAMP, TYPE: SPLIT SLEEVE, SIZE:FOR PIPE NPS 8", RATING:900 CLASS, AS PER SPECIFICATIONS AT ANNEXURE 'A'	NO	10					
5.	60-05632	PIPE CLAMP, TYPE: SPLIT SLEEVE, SIZE:FOR PIPE NPS 10", RATING:600 CLASS, AS PER SPECIFICATIONS AT ANNEXURE 'A'	NO	10					
6.	30-06783	PIPE CLAMP, TYPE: SPLIT SLEEVE, SIZE:FOR PIPE NPS 12", RATING:600 CLASS, AS PER SPECIFICATIONS AT ANNEXURE 'A'	NO	10					

TECHNICAL SPECIFICATIONS:


Sr. #	Description	Bidder's compliance
1	Size of Split Sleeves shall match the OD of the pipe as per SOR.	
2	Inside diameters and lengths of the sleeves shall be designed as per requirement by the OEM.	
3	All the material grades for sleeves body, studs/nuts, seals etc. shall be as per manufacturer recommendations.	
4	Ambient temperature varies from -5 to 50 Deg. Celcius	
5	Temperature of the pipe line fluid shall be from 30-90 Deg. Celcius.	
6	Material of the line pipe shall be API 5L, X-52.	
7	Fluid within the line pipe shall be 3-phase fluid ie. Oil, Gas and water.	


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TERMS AND CONDITIONS:


Sr. #	Description	Bidder's compliance
1	Bidders have to quote the material from the manufacturer having manufacturing experience of min. 10 years.	
2	Bidder to provide the following information of the manufacturers. a- Company profile clearly mentioning the same type of goods for which bid is submitted. b- Establishment of company c- Manufacturing experience d- Website address: e- Postal address	
3	Provision of authority letter from manufacturer in favor of bidder.(if bidder is not the manufacturer of the goods)	
4	Provision of authority letter from bidder in favor of local agent.	
4	Bidder must mention the manufacturer name in his bid against each item.	
5	Bidder has to provide the supply record for the last 05 years in following format for each group. a- Name of the company to whom material supplied b- Year of supply c- Type of material supplied mentioning sizes and pressure ratings d- Amount of the consignment e- E-mail and contact No. of the purchaser. f- Provision of copies of at least 05 Nos. of purchase orders from the last 05 years projects as per provided supply record.	
6	The manufacturer must have manufactured and supplied material to international customers, E & P companies other than their own country of origin during the last 05 years. Following documents to be provided along with the bid. a- Supply record as per Sr. # 05. b- Provision of copies of at least 05 Nos. of purchase orders from the last 05 years projects. c- Bidder has to provide at least 05 Nos. performance certificates from the last customers to whom material supplied. Otherwise bid stands rejected.	
7	Bids of any manufacturer, whose material malfunctioned after installation against any previous contracts awarded by OGDCL, shall be rejected.	
8	All the material has to be compliant to NACE MR 0175. Bidder has to confirm that at the time of delivery, NACE MR 0175 certificate shall be provided for all the material. Bidder to confirm that NACE MR 0175 shall be embossed on sleeves.	

9	Bidder has to provide the valid ISO 9001:2000 quality certificates of the manufacturer. But following valid certificates shall be required for the manufacturers only. a- ISO 9001:20008, b- ISO 140001:2004, c- BS-OHSAS 18001:2007 certificates.	
10	Bidder to provide the technical literature of manufacturer against each item.	
11	Delivery period shall be Max-120 days after L/c Establishment C & F by sea Karachi.	
12	Bidder has to clearly mention the model of the split sleeves in the bid. Drawings as per model of each split sleeves shall be provided for the verifications. The same drawings shall be presented to third party inspector at the time of inspection. Bidder has to approve the drawings of sleeves from the OGDCL if contract awarded so that same may be verified by TPI.	
13	Bidder has to provide the financial audit report of last 03 years along with technical proposal,	
14	Bidder has to confirm that third party inspection shall be carried out as per attached Scope of Work for split sleeves. Bidder must facilitate TPI company w.r.t. Scope of Work during inspection in all respect. Cost of TPI shall be borne by OGDCL. OGDCL has the right either to carry out TPI or not. Scope of work shall be shared after award of contract.	
15	Bidder to confirm that all the material shall be brand new and not refurbished.	
16	Bidder has to confirm that any material (If TPI Required) shall not be shipped until unless Third Party Inspection report is submitted and approved by the OGDCL.	
17	Bids inclusive of all the documents and correspondence shall be in English language. Other language shall be treated as irrelevant unless the certified English translation copies are provided.	
18	Bidder to confirm that material shall be packed prior to shipment in accordance to international code and standard.	
19	Bidder to confirm and provide all the information/documents mentioned in the data sheets of the material (attached here) in technical proposals.	
20	Any bidder/beneficiary/manufacturer originating from the country to whom trade is banned, shall be rejected without issuance of any clarification.	
21	The material is required to be installed on underground as well as above ground line pipe for repair.	


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THIRD PARTY SCOPE OF WORK:

Sr. #	Description
1	Verification of sizes, specifications, quantity, models and material as per drawings.
2	Verification of the material to be brand new.
3	Verification of NACE MR 0175 certificate and confirm that NACE MR 0175 is embossed on sleeves.
4	Verify the split sleeves are dent, debris and rust free especially internally.
5	Verification of integrity of the rubber elements of the sleeves and all of its internals.
6	Confirm that material shall be packed prior to shipment in accordance to international code and standard.
7	Verification of all the material with respect to MTC. The heat Nos. must be matched with the material provided by the manufacturer as per drawings.


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